

Date/Time Stamp

**COVER SHEET FOR AMENDMENT OF  
POST-TRAVEL SUBMISSION**

**Instructions:** Use this form as a cover sheet for any paperwork you may need to submit to the **Office of Public Records** in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. **Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.**

**SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING**

Name of Traveler: Anais Borja

Employing Office/Committee: Senator Heinrich

Travel Expenses Paid by (List all sources): Massachusetts Institue of Technology

Travel Date(s): April 20-22, 2022

Description/Title of Attached Forms: RE-1 and RE-2 Forms

Purpose of Amendment (describe the reason for amending original submission): \_\_\_\_\_

Updating post travel submissions for my RE-1 and RE-2

3/22/2023

(Date)

Anais Borja

(Signature of Traveler)

# Employee Post-Travel Disclosure of Travel Expenses

Date/Time Stamp:

**Post-Travel Filing Instructions:** Complete this form within **30 days** of returning from travel. Submit all forms to the **Office of Public Records in 232 Hart Building**.

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed/paid for me. I also certify that I have attached:

- ☒ The original *Employee Pre-Travel Authorization* (Form RE-1), AND  
☒ A copy of the *Private Sponsor Travel Certification Form* with all attachments (itinerary, invitee list, etc.)

Private Sponsor(s) (list all): Massachusetts Institute of Technology

Travel date(s): April 20-22, 2022

Name of accompanying family member (if any): \_\_\_\_\_

Relationship to Traveler: ☐ Spouse ☐ Child

IF THE COST OF LODGING **DID NOT INCREASE** DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.)

## Expenses for Employee:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate	Airfare: \$ 289.54	Hotel -2 nights @ The Residence Inn Cambridge (\$476.00 + taxes): \$ 551.94	Total Food & Beverages: \$ 232.32	Travel Agent booking and flight change fees: \$68
<input checked="" type="checkbox"/> Actual Amount	Ground transportation: \$ 90.00			

## Expenses for Accompanying Spouse or Dependent Child (if applicable):

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate				
<input type="checkbox"/> Actual Amount				

Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6). (Attach additional pages if necessary.): Attended the seminar, "Technology and Policy Paths to New Zero"

3/22/2023

(Date)

Anais Borja

(Printed name of traveler)

Anais Borja

(Signature of traveler)

## TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:

I have made a determination that the expenses set out above in connections with travel described in the *Employee Pre-Travel Authorization* form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

3/22/23

(Date)

[Signature]

(Signature of Supervising Senator/Officer)

Date/Time Stamp:

**EMPLOYEE PRE-TRAVEL AUTHORIZATION**

**Pre-Travel Filing Instructions:** Complete and submit this form at least 30 days prior to the travel departure date to the **Select Committee on Ethics** in **SH-220**. Incomplete and late travel submissions will **not** be considered or approved. This form **must** be typed and is available as a fillable PDF on the Committee's website at [ethics.senate.gov](http://ethics.senate.gov). Retain a copy of your entire pre-travel submission for your required post-travel disclosure.

Name of Traveler: Anais BorjaEmploying Office/Committee: Senator HeinrichPrivate Sponsor(s) (list all): Massachusetts Institute of TechnologyTravel date(s): April 20-22 2022*Note: If you plan to extend the trip for any reason you **must** notify the Committee.*Destination(s): Cambridge, MA USA

Explain how this trip is specifically connected to the traveler's official or representational duties:

I will be attending the MIT sponsored seminar "Technology & Policy Paths to Net Zero." Invitations were extended to senior Congressional staff who work on a variety of energy-related policy areas. I am the Senior Legislative Assistant overseeing the energy and climate portfolio for Senator Martin Heinrich, a member of the Committee on Energy and Natural Resources and the Senate Committee on Appropriations. I am working on several legislative initiatives to advance the Senator's priorities to decarbonize the power sector by 2030. The seminar will cover all facets of research related to my boss' climate and energy priorities.

Name of accompanying family member (if any): NoneRelationship to Employee: ☐ Spouse ☐ Child

I certify that the information contained in this form is true, complete and correct to the best of my knowledge:

3/22/2023  
(Date)Anais Borja  
(Signature of Employee)

TO BE COMPLETED BY SUPERVISING SENATOR/OFFICER (President of the Senate, Secretary of the Senate, Sergeant at Arms, Secretary for the Majority, Secretary for the Minority, and Chaplain):

I, Martin Heinrich hereby authorize Anais Borja  
(Print Senator's/Officer's Name) (Print Traveler's Name)

an employee under my direct supervision, to accept payment or reimbursement for necessary transportation, lodging, and related expenses for travel to the event described above. I have determined that this travel is in connection with his or her duties as a Senate employee or an officeholder, and will not create the appearance that he or she is using public office for private gain.

I have also determined that the attendance of the employee's spouse or child is appropriate to assist in the representation of the Senate. (signify "yes" by checking box) ☐

3/22/23  
(Date)[Signature]  
(Signature of Supervising Senator/Officer)